AMENDMENT TRANSMITTAL LETTER						Docket No. 418268719US
Application No.		Filing Date		Examiner		Art Unit
10/759,553-Conf. #8102		January 16, 2004		S. Dagnew		3688
licant(s): Mor	gan Perry					
	OD OF DISTRI	BUTING TARC	GETED INTE	RNET /	ADVERTISEM	MENTS BASED ON
	TC	THE COMMI	SSIONER FO	R PAT	ENTS	
ansmitted here	with is an ame	ndment in the	above-identifi	ed app	lication.	
e fee has beer	calculated and	d is transmitted	d as shown b	slow.		
		CLAIM	S AS AMENI	DED	***************************************	
	Claims Remaining After Amendment	Highest Number Previously Paid	Number Extra Claims Present		Rate	
fotal Claims	22	- 23 =	0	X	52.00	0.00
ndependent Slaims	4	- 4 =	0	х	220.00	0.00
	lent Claims (ch	eck if applicabl	(e)			***************************************
,,p.u - 0 <b>p</b>			-, L.i.			
Other fee (pleas	e specify):					
	IONAL FEE FO		E CPS E F PPS - PPF -			^ 22
		JK I MIS AIME	NDMENT:			0.00
Large Entity					Small Entity	
x No additiona	I fee is require					
)	ne Dennsit Acc	ount No.	ir	the ar	mount of \$	
)	ac popouit ties					
Please char	ne amount of \$		to cover		g fee is enclo	sed.
Please char		***************************************	Lecture		ig fee is enclo	sed.
Please char A check in the Payment by	ne amount of \$ credit card. Fo	orm PTO-2038	is attached.	the filin		
Please char A check in the Payment by	ne amount of \$ credit card. Fo is hereby auth	orm PTO-2038	is attached.	the filin		
Please chan A check in the Payment by The Director as described	ne amount of \$ credit card. Fo is hereby auth	orm PTO-2038 portized to char	is attached.	the filin		
Please chan A check in the Payment by The Director as described X Credit a	ne amount of \$ credit card. For is hereby auth below.  ny overpaymen	orm PTO-2038 norized to chan	s attached.	the filin	it Account No.	50-0665
Please chan A check in the Payment by The Director as described X Credit a	ne amount of \$ credit card. For is hereby auth below.  ny overpaymen	orm PTO-2038 norized to chan	s attached.	the filin	it Account No.	
Please chan A check in the Payment by The Director as described X Credit a	ne amount of \$ credit card. For is hereby auth below.  ny overpaymen	orm PTO-2038 norized to chan	s attached.	the filin Deposi	it Account No.	50-0665
Please chan A check in the Payment by X The Direction as described X Credit a X Charty	ne amount of \$ credit card. For is hereby auth it below. ny overpaymen any additional fill	orm PTO-2038 iorized to char int ing or application	s attached.	the filin Deposi	it Account No.	50-0665 CFR 1.16 and 1.17.
Please chan A check in the Payment by X The Director as described X Credit a X Charter Attorney/Agent	ne amount of \$ credit card. For is hereby auth below. ny overpaymer any additional fill enz Reg. No.: 37,3	orm PTO-2038 iorized to char int ing or application	s attached.	the filin Deposi	it Account No.	50-0665 CFR 1.16 and 1.17.
Please chan A check in the Payment by X The Director as described X Credit a X Charter to the Charter of the Charter to the Ch	ne amount of \$ credit card. For is hereby auth below. ny overpaymer any additional fill enz Reg. No.: 37,3	orm PTO-2038 norized to charge at ing or application	s attached.	the filin Deposi	it Account No.	50-0665 CFR 1.16 and 1.17.